

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	23551	Agenda Number	40.
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Meeting Date:	April 25, 2013
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Department:	Purchasing
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Subject

Authorize award and execution of various requirements supply agreements for an 11-month period through the following cooperative purchasing programs: TEXAS MULTIPLE AWARD SCHEDULE with W.W. GRAINGER, INC., SID TOOL CO., INC. dba. MSC INDUSTRIAL SUPPLY CO., INC., APPLIED INDUSTRIAL TECHNOLOGIES, and FASTENAL COMPANY, for the purchase of industrial supplies and equipment for various City departments, in an estimated amount not to exceed \$5,000,000 each and combined, with five 12-month extension options in an estimated amount not to exceed \$5,000,000 each and combined per extension option, for a total estimated contract amount not to exceed \$30,000,000, each and combined.

Amount and Source of Funding

Funding in the amount of \$2,083,000 is available in the Fiscal Year 2012-2013 Operating Budget of various City departments. Funding for the remaining five months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Cooperative Purchase.
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Prior Council Action:	
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For More Information:	Sai Xoomsai, Senior Buyer, 972-4016
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Boards and Commission Action:	April 9, 2013 - Approved by the Austin Airport Advisory Commission on a 4-0 vote; April 10, 2013 - Approved by the Water and Wastewater Commission on a 4-0 vote; April 15, 2013 - Unanimously approved by the Electric Utility Commission on a vote of 7-0.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting
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opportunities were identified; therefore, no goals were established for this contract.

Additional Backup Information

This contract provides a reliable source for industrial supplies and equipment used by various City departments to repair and maintain their facilities and equipment. The items available include a wide variety of repair and maintenance equipment and supplies that include, but are not limited to: electrical, plumbing, fleet vehicle maintenance shop and testing equipment, HVAC testing and maintenance equipment, janitorial equipment and cleaning supplies, electrical hand tools, hardware, safety equipment and supplies, small electrical motors and generators, lighting, security, and test instruments. The Contractors will be required to include sustainability measures in line with the City's policies, including compliance with appropriate LEED® criteria for indoor air contaminants, FSC certification of wood, waste recycling and recycled content of products. This contract will be used on an as-needed basis for daily operations of the City. Use of these contracts eliminates the need for smaller contract orders.

This is a City-wide contract that will combine the City's requirements from several smaller contracts into a single contract. The estimated departmental usage is as follows: Austin Water Utility (23%), Austin Energy (18%), Convention Center (14%), Financial Services (9%), Public Works (8%), Aviation (7%), Fleet Services (4%), Library (3%), EMS (3%), Austin Resource Recovery (3%), Building Services (2%) and the remaining 6% will be utilized by other departments.

W.W. Grainger, Inc., Sid Tool Co. Inc. dba. MSC Industrial Supply Co. Inc., Applied Industrial Technologies, and Fastenal Company are under contract through TEXAS MULTIPLE AWARD SCHEDULE (TXMAS) to provide this equipment to other public entities statewide. This cooperative purchasing program is coordinated by the State of Texas Comptroller of Public Accounts and allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by other public entities. This agreement provides a much larger volume discount on pricing than would otherwise be available to the City.